



# Treasurer's Payment Report

**FY2008-09**

**November Payment**

**47 Silver Bow County**

## **47 Countywide School Funds**

GTB Retirement High School (7830)	201,939.61	
GTB Retirement Elementary (7840)	404,061.01	
County Block Grant (7820)	10,530.94	
<b>Total Payment</b>		<b>616,531.56</b>

## **0840 Butte Elem District: # 1**

GTB General Fund (01-3120)	1,454,519.36	
School Block Grant General Fund (01-3444)	629,304.77	
School Block Grant Transportation Fund (10-3444)	28,079.28	
SBG Combined Flexibility Fund (29-3445)	18,241.29	
<b>Total Payment</b>		<b>2,130,144.70</b>

## **0842 Ramsay Elem District: # 3**

GTB General Fund (01-3120)	37,704.21	
School Block Grant General Fund (01-3444)	49,311.54	
School Block Grant Transportation Fund (10-3444)	2,733.21	
SBG Combined Flexibility Fund (29-3445)	8,274.58	
<b>Total Payment</b>		<b>98,023.54</b>

## **0843 Divide Elem District: # 4**

School Block Grant General Fund (01-3444)	4,081.87	
SBG Combined Flexibility Fund (29-3445)	140.71	
<b>Total Payment</b>		<b>4,222.58</b>

## **0844 Melrose Elem District: # 5**

GTB General Fund (01-3120)	9,574.29	
School Block Grant General Fund (01-3444)	3,750.52	
SBG Combined Technology Fund (28-3445)	402.93	
<b>Total Payment</b>		<b>13,727.74</b>

## **1212 Butte H S District: # 1**

GTB General Fund (01-3120)	781,104.78	
School Block Grant General Fund (01-3444)	405,605.32	
School Block Grant Transportation Fund (10-3444)	16,010.76	
SBG Combined Flexibility Fund (29-3445)	12,539.53	
<b>Total Payment</b>		<b>1,215,260.39</b>



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## Payment Summary:

GTB General Fund	2,282,902.64
School Block Grant General Fund	1,092,054.02
School Block Grant Transportation Fund	46,823.25
SBG Combined Technology Fund	402.93
SBG Combined Flexibility Fund	39,196.11
GTB Retirement High School	201,939.61
GTB Retirement Elementary	404,061.01
County Block Grant	10,530.94

**County Total Payment**

4,077,910.51